

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department – Cell one Mobile Phone Bill – Monthly rental and other charges on Cell one Mobile phone No.9490115360 used by the Principal Secretary to Government, Planning Department for the month of March -2012 – Sanctioned –Orders-Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 448

Dated:12 -04-2012.

Read :-

From A.O. (CMTS) BSNL, Hyderabad,
Credit bill No.739078672,dt.04.04.2012.

* * * *

ORDER:

Sanction is hereby accorded for an amount of Rs.885/- (Rupees Eight hundred and eighty five only) from B.E. 2012-13 under Non-Plan for payment to BSNL, Hyderabad Telecom towards the Cell one Mobile Phone bill for the month of December, 2011 (i.e.01-03-2012 to 31-03-2012) on Cell one Mobile Phone No.9490115360 used by the Principal Secretary to Government, Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned for Rs. 885/- in favour of A.O. (CMTS) BSNL, Account No.CBCA01000034, Corporation Bank, Hyderguda branch,(IFSC Code CORP0000276), (MICR 500017004), Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address
<http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The Planning (XII) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Prl. Secy. To Govt.,
Planning Department.
SF/SC.

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER